

Figure 1

11

12

13

22

21

Figure 2

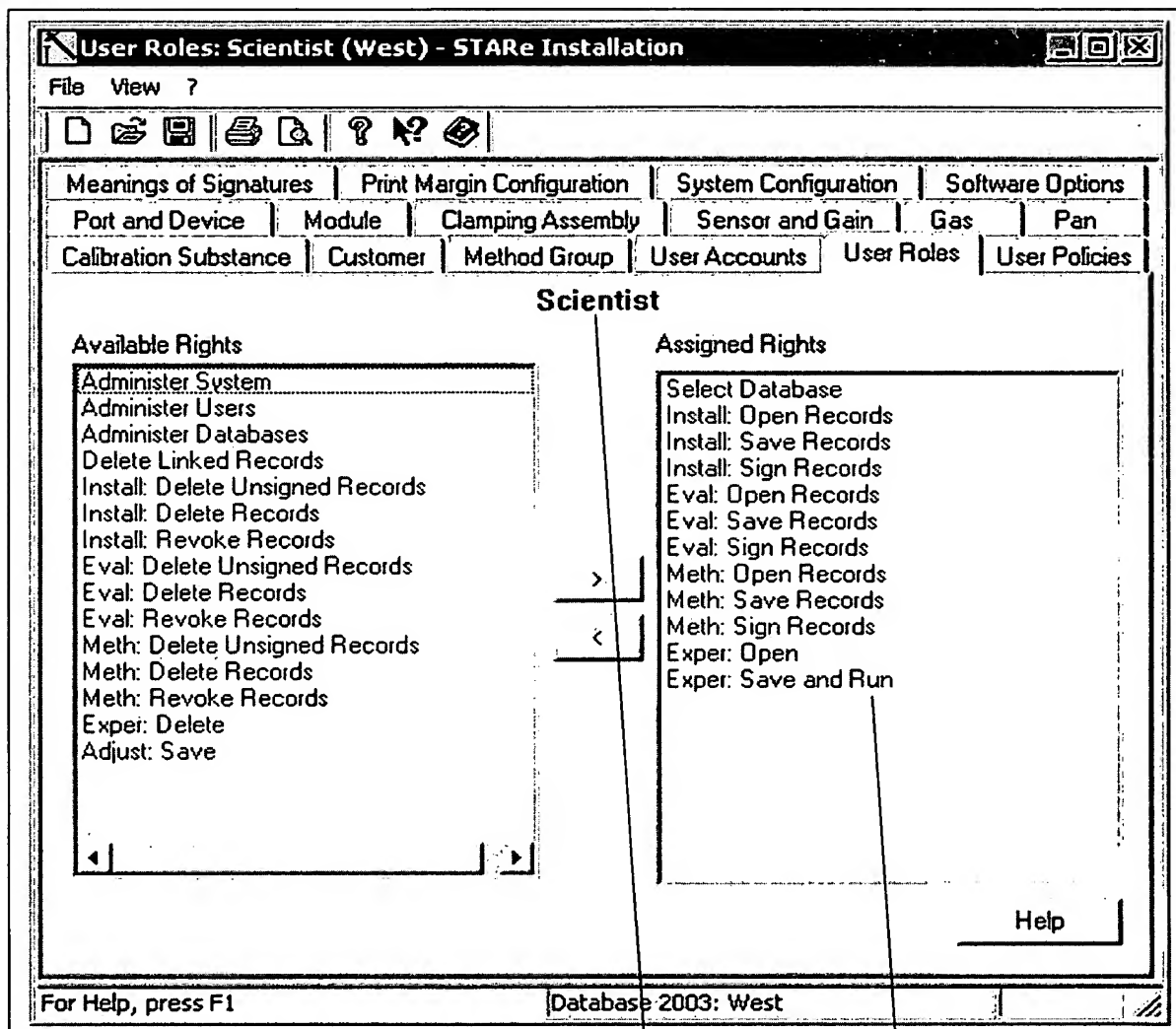


Figure 3

User Accounts: Frazer (West) - STARe Installation

File View ?

Meanings of Signatures | Print Margin Configuration | System Configuration | Software Options
Port and Device | Module | Clamping Assembly | Sensor and Gain | Gas | Pan
Calibration Substance | Customer | Method Group | User Accounts | User Roles | User Policies

First Name: Michael
Last Name: Frazer
E-Mail: michael.frazer@mit.com
Role: Lab Technician
Signature Level: Tested

☐ Disable user account
☒ Change password next time user logs on

Remarks

For Help, press F1 Database 2003: West

Figure 4

41

System Audit Trail					
Filter Criteria		Action	User Name	Name of User	Date
Action *		Log on	West	West John	07.03.2003 10:17:37
User Name *		Change password	Jones	Jones Ronald	07.03.2003 10:17:37
Date From 28.02.2003 10:54:34		STARe Software startup	Jones	Jones Ronald	07.03.2003 10:08:25
Date To		Log on	Jones	Jones Ronald	07.03.2003 10:08:24
		Log on	Jones	Jones Ronald	05.03.2003 14:55:53
		Log on	Jones	Jones Ronald	05.03.2003 14:55:41
		Log on	Kelsey	Kelsey Mark	05.03.2003 14:55:15
		Log on	Kelsey	Kelsey Mark	05.03.2003 14:54:57
		Log on	Miller	Miller Steve	05.03.2003 14:54:46
		Log on	Miller	Miller Steve	05.03.2003 14:53:48
		Log on	Jones	Jones Ronald	05.03.2003 14:52:41
		Log on	Jones	Jones Ronald	05.03.2003 14:50:53
		Log on	Jones	Jones Ronald	05.03.2003 14:50:03
		Log on	Kelsey	Kelsey Mark	05.03.2003 14:49:32
		Log on	Kelsey	Kelsey Mark	05.03.2003 14:49:10
		Change password	Foreman	Foreman Jon	05.03.2003 14:49:09
		Log on	Foreman	Foreman Jon	05.03.2003 14:48:57
		Log on	Foreman	Foreman Jon	05.03.2003 14:48:26
		Change password	Jones	Jones Ronald	05.03.2003 14:48:26
		Log on	Jones	Jones Ronald	05.03.2003 14:47:22
		Change password	Miller	Miller Steve	05.03.2003 14:47:22
		Log on	Miller	Miller Steve	05.03.2003 14:47:06
		Log on	Miller	Miller Steve	05.03.2003 14:45:39
		Change password	METTLER	Mettler	05.03.2003 14:45:38
		Create user account	METTLER	Mettler	05.03.2003 14:44:08
		Create user account	METTLER	Mettler	05.03.2003 14:43:38
		Create user account	METTLER	Mettler	05.03.2003 14:43:15
		Assign user role	METTLER	Mettler	05.03.2003 14:42:32
		Create user account	METTLER	Mettler	05.03.2003 14:42:31
		Create user account	METTLER	Mettler	05.03.2003 14:41:19
		Create user account	METTLER	Mettler	05.03.2003 14:40:50

Figure 5

51

Analysis Audit Trail						
Filter Criteria		Action	User Name	Name of User	Date	Record Type
Action *		Sign record	Jones	Jones Ronald	07.03.2003 10:45:04	Evaluation
User Name *		Sign record	Miller	Miller Steve	07.03.2003 10:42:10	Evaluation
Date From 28.02.2003 10:54:34		<input checked="" type="checkbox"/> Sign record	Frazer	Frazer Michael	07.03.2003 10:38:48	Evaluation
Date To		Modify record	Frazer	Frazer Michael	07.03.2003 10:38:44	Evaluation
Record Type *		Create record	Frazer	Frazer Michael	07.03.2003 10:35:11	Evaluation
		Sign record	Jones	Jones Ronald	05.03.2003 14:55:44	Method
		Sign record	Kelsey	Kelsey Mark	05.03.2003 14:55:07	Method
		<input checked="" type="checkbox"/> Sign record	Miller	Miller Steve	05.03.2003 14:54:20	Method
		Modify record	Miller	Miller Steve	05.03.2003 14:54:13	Method
		Revoke record	Jones	Jones Ronald	05.03.2003 14:51:48	Method
		Sign record	Jones	Jones Ronald	05.03.2003 14:50:34	Method
		Sign record	Foreman	Foreman Jon	05.03.2003 14:48:39	Method
		<input checked="" type="checkbox"/> Sign record	Miller	Miller Steve	05.03.2003 14:46:20	Method
		Create record	Miller	Miller Steve	05.03.2003 14:46:12	Method

Figure 6

61

Electronic Signature

You are about to sign a record electronically. This is the legal equivalent of a traditional handwritten signature.

Method: D +120...170/10

OK Cancel Help

User Name Ronald Jones

Password

Date and Time 07.03.2003 10:24:05

Meaning of Signature

Remarks

Figure 7

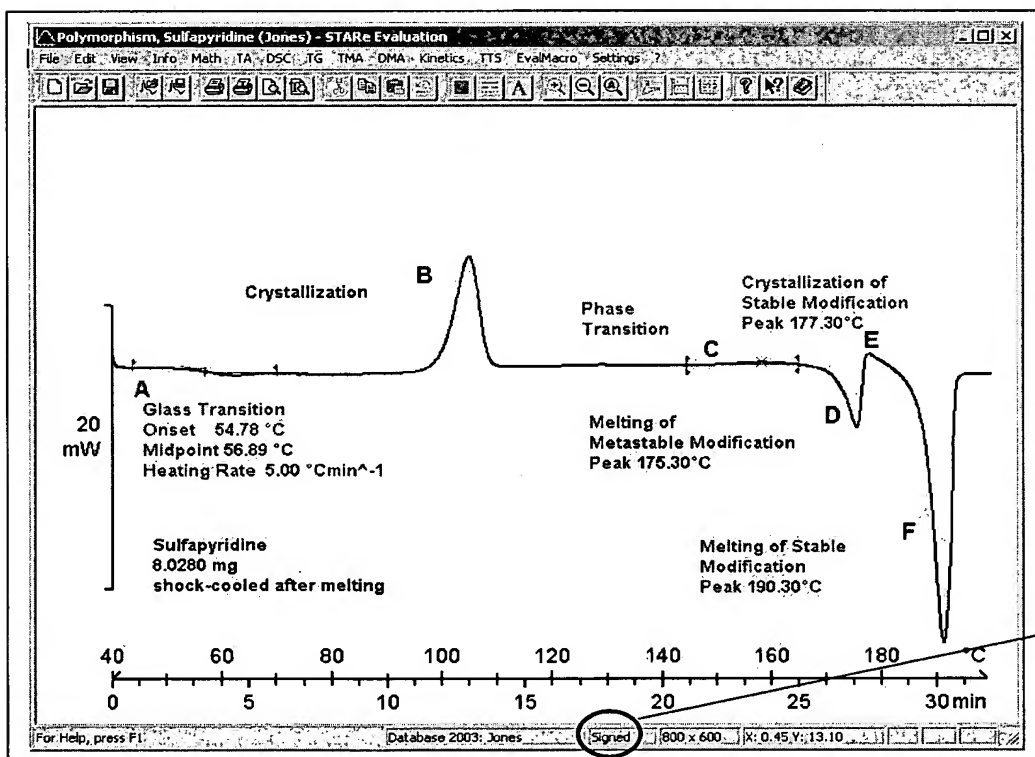


Figure 8

Electronic Signature

Evaluation Polymorphism, Sulfapyridine: 07.03.2003 10:35:11

OK Help

Signed by	Meaning	Date	Remarks
Jones Ronald (Jones)	Released	07.03.2003 10:45:04	Verified results with an FP82 hot stage
Miller Steve (Miller)	Reviewed	07.03.2003 10:42:10	
Frazer Michael (Frazer)	Tested	07.03.2003 10:38:48	Photographs were taken of the crystal

Figure 9

Meanings of Signatures: (West) - STARe Installation

File View ?

Port and Device | Module | Clamping Assembly | Sensor and Gain | Gas | Pan
Calibration Substance | Customer | Method Group | User Accounts | User Roles | User Policies
Meanings of Signatures | Print Margin Configuration | System Configuration | Software Options

You can change the meaning of a signature as long as it has not been used to sign a record.

Level	Meaning
1 <input checked="" type="checkbox"/>	Tested
2 <input type="checkbox"/>	Level 2
3 <input type="checkbox"/>	Level 3
4 <input checked="" type="checkbox"/>	Reviewed
5 <input type="checkbox"/>	Level 5
6 <input type="checkbox"/>	Level 6
7 <input checked="" type="checkbox"/>	Approved
8 <input type="checkbox"/>	Level 8
9 <input type="checkbox"/>	
10 <input checked="" type="checkbox"/>	Released

Help

For Help, press F1 Database 2003: West

Figure 10

100

Figure 11a

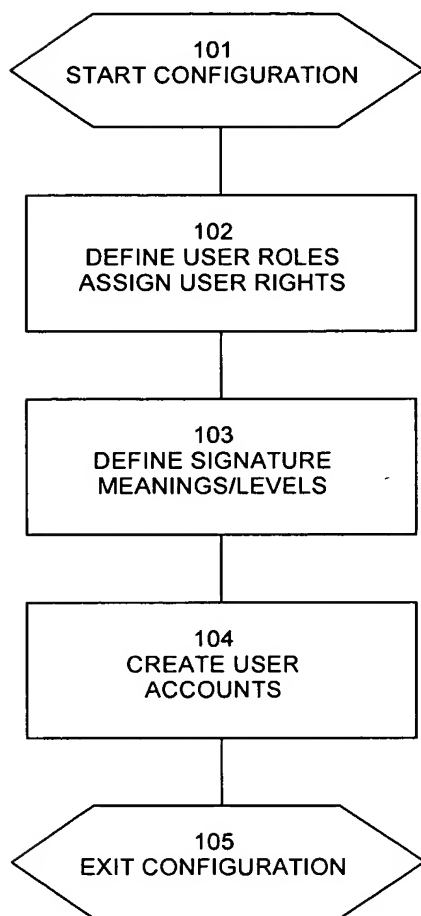


Figure 11b

